Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *2nd and Final* Date...../...../2019

Division.. **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **005-18-000074**

Schedule Docket No. Head of Account: 1771 Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, and Thirumenahalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. B Girish, No. 227, 32 A Cross, 7th Block, Jayanagara, Bangalore-560011*

Reference to Agreement No. **BBMP/ EE/BTP/WO/181/ 2018-19** Date: **11.12.2018**

Certified that the measurements were taken by me on 10/10/2019 and recorded of Pages **495433-495436** of measurement Book No.**4955/18-19** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/10/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

10/10/2019

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount		702800=00
adjusted towards cash advance recovery of	IT	7028=00
	CBF	702=00
	GST	6725=00
	CGST	6725=00
	FSD	71530=00
	CESS	7028=00
	T.D	99738=00
	Net	603062=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 1771 ರಡಿ
ಒಟ್ಟು ಮೊಬಲಗು ರೂ. 702800=00 ಗಳನ್ನು ಪಾವತಿಸಲು ಶಿಫಾರಸು ಮಾಡಿದೆ.
ಮುಂಗಡ ಹಿಂಪಡೆಯಲು ರೂ. 99738=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮೊಬಲಗು ರೂ. 603062=00 ಗಳನ್ನು
RTGS/NEFT/RICS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ 30/10 ವ್ಯವಹಾರಾಂಶಗಳ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 30/10 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit	Previous Qty.
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel	Day	10
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel	Day	150
3	Engaging Causal Labours (mazdoor Heavy)	Nos	1800
	Net Total Amount		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Day	10	60000.00	6	6000.00	36000.00	16.00	96000.00	
	Day	150	217800.00	150	1452.00	217800.00	300.00	435600.00	
	Nos	1800	450000.00	1796	250.00	449000.00	3596.00	899000.00	
ount			**727800.00**			**702800.00**		**1430600.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24